

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000010227
MSC Industrial Supply Co
1 Perimeter Rd
Manchester NH 03103
USA

Contract ID 0000000000000000000010155		Page 1 of 3
Contract Dates 07/10/2006 to 06/30/2010		Origin CPS
Description: CPS-INDUSTRIAL SUPPLIES		Contract Maximum \$999,999.99
Buyer Name Sellears, Stuart	Buyer Phone 828-3701	Contract Status Approved

Phone #: 603-666-4045

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	8593	INDUSTRIAL SUPPLIES GSA SCHEDULE PRICING STATE EMPLOYEES: OBSERVE BDA#1 CONDITIONS.	EA	0.01000	0.00	0.00

BDA#1 MUST BE ADHERED TO BY STATE OF VERMONT EMPLOYEES INCLUDING:

*ITEM(S) ARE NOT AVAILABLE UNDER AN EXISTING STATE CONTRACT

*PURCHASE IS LESS THAN \$3500.00

(INVOICES MAY NOT BE SPLIT TO STAY UNDER \$3500.)

*PURCHASE IS NOT FOR "LIKE ITEM(S)" REGULARLY BOUGHT OR STOCK ITEMS

*PURCHASE IS NOT FOR SAME OR LIKE ITEMS EXCEEDING \$5,000. PER MONTH
OR \$10,000. WITHIN A FISCAL YEAR

*YOUR AGENCY/DEPARTMENT POLICY AND PROCEDURES ARE FOLLOWED.

MSC INDUSTRIAL SUPPLY (CONTRACTOR) IS EXEMPT FROM RESPONSIBILITIES DESCRIBED IN BDA#1.

THIS CONTRACT MAY NOT BE USED TO BUY ANY ITEMS THAT ARE AVAILABLE UNDER ANY OTHER EXISTING CONTRACT.

ORDERING:

WEB - WWW.MSCDIRECT.COM

TOLL FREE PHONE - 1-800-354-6238

FAX - 1-603-666-4841

CONTRACT TERMS AND ADDITIONAL INFORMATION

VERMONT CONTRACT PRICING FOR REGISTERED/ LOGGED-IN USERS WILL BE ON WWW.MSCDIRECT.COM IT IS THE RESPONSIBILITY OF THE USER OF THIS CONTRACT TO VERIFY AFFILIATION WITH STATE OF VERMONT WHEN ORDERING OR OPENING AN ACCOUNT IN ORDER TO RECEIVE THE PRICING UNDER THIS CONTRACT.
STATE AGENCIES, TOWNS AND SCHOOLS THAT REGISTER FOR AN ON-LINE ACCOUNT WILL HAVE ACCESS TO VERMONT CONTRACT PRICING.

THE CONTRACT IS WRITTEN UNDER THE PROVISIONS OF VSA TITLE 29, CHAPTER 39, PARAGRAPH 903A WHICH ALLOWS THE COMMISSIONER OF BUILDINGS AND GENERAL SERVICES TO ELECT TO PURCHASE ITEMS THROUGH A PROGRAM ESTABLISHED BY THE FEDERAL GENERAL SERVICES ADMINISTRATION TO SUPPLY FEDERAL AGENCIES WITH SUPPLIES AND MATERIALS. THIS CONTRACT MIRRORS GSA SCHEDULE NUMBER GS-06F-0010N.

THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWO YEARS WITH THE OPTION TO EXTEND FOR TWO ADDITIONAL ONE YEAR PERIODS AT THE MUTUAL AGREEMENT OF THE TWO PARTIES. THIS CONTRACT MAY NOT BE USED FOR PURCHASE OF JANITORIAL SUPPLIES & EQUIPMENT, LAMPS & BALLASTS, OR ANY ITEMS AVAILABLE FROM ANY OTHER EXISTING CONTRACT.

Customer Satisfaction Survey: To help us understand how we can better serve you, we are interested in receiving your comments regarding the quality of service you received in your most recent interaction with the Department of Buildings & General Services (BGS). Please complete the on-line Customer Comment Form at http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

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WARRANTY: MINIMUM ONE YEAR FROM THE DATE OF PURCHASE UNLESS OTHERWISE STATED.

SHIPPING: FREE STANDARD SHIPPING. FOB DESTINATION.

PAYMENT TERMS: NET 30 DAYS FROM DATE OF SHIPMENT

ATTACHMENT: PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 06/02/2006 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

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AMENDMENT #1 (JUNE 2008): TO EXTEND CONTRACT TERM FOR ONE YEAR TO 06/30/2009 WITH NO PRICE INCREASE. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

AMENDMENT #2 (MARCH 2009): TO EXTEND CONTRACT TERM FOR ONE YEAR TO 06/30/2010 WITH NO PRICE INCREASE. THIS IS THE SECOND OF TWO ONE-YEAR CONTRACT EXTENSIONS.

TERMS AND CONDITIONS: PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 06/02/2006 HAVE BEEN SUPERSEDED BY PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 12/08/2008 AND ARE HEREBY INCORPORATED AS PART OF THIS CONTRACT.

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____